

EXHIBIT A

SHEARMAN & STERLING LLP

535 MISSION STREET, 25TH FLOOR | SAN FRANCISCO | CA | 94105-2997

WWW.SHEARMAN.COM | T +1.415.616.1100 | F +1.415.616.1199

January 16, 2024

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00049

Invoice Number: 7300467

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through December 31, 2023, 2023 in connection with Beauty Lab Litigation.

FEES	\$3,555.00
COSTS related thereto.....	<u>\$20.69</u>
TOTAL	<u>\$3,575.69</u>

PAYMENT INSTRUCTIONS

*Please return one remittance copy with your payment to the attention of the Financial Services Department.
For wire transfer payment, please send funds to:*

Citibank N.A.
153 East 53rd Street
New York, NY 10022
ABA #021000089

Shearman & Sterling LLP
General 1 Account
Account #9280096
SWIFT Code CITIUS33

***Please reference the client matter and invoice numbers on the electronic fund transfer.
Time and costs, if any, recorded after date of statement will appear on a subsequent statement
Tax Identification Number 13-5514352***

AMYRIS, INC.
Page Number: 2

Account Number: 36714-00049
Invoice Number: 7300467

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/04/2023	Laguardia, Daniel H.R.	Filing joint status report.	0.20
12/04/2023	Kahn, Daniel Aaron	Revise draft joint status report to the Court (0.8); analyze documents for joint status report (0.3); confer with client and plaintiffs re: joint status report (0.4); attention to filing of joint status report (0.3).	1.80
12/04/2023	Jankay, Bryan	Electronically filed joint status report letter in the Southern District of New York for D. Kahn in reference to Disruptional Ltd. v. Amyris, Inc.	0.30
12/04/2023	Sheopaul, Ruth	Reconciled and reviewed papers and made docket entries in CourtAlert.	0.20
12/05/2023	Kahn, Daniel Aaron	Draft correspondence to the Court re: joint status report.	0.30
12/05/2023	Sheopaul, Ruth	Reconciled and reviewed papers and made docket entries in CourtAlert.	0.20
TOTAL HOURS			3.00
FEES.....			\$3,555.00

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00049
Invoice Number: 7300467

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Laguardia, Daniel H.R.	0.20	2,130.00	426.00
Kahn, Daniel Aaron	2.10	1,415.00	2,971.50
Jankay, Bryan	0.30	225.00	67.50
Sheopaul, Ruth	0.40	225.00	90.00
TOTALS	3.00		\$3,555.00

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140 NEW MONTGOMERY STREET, 10TH FLOOR | SAN FRANCISCO | CA | 94105

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January 24, 2024

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00051

Invoice Number: 7300464

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through December 31, 2023 in connection with Retention and Fee Applications.

FEES	\$25,459.50
LESS COURTESY DISCOUNT	<u>(\$5,000.00)</u>
SUB-TOTAL	\$20,459.50
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$20,459.50</u>

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Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 3Account Number: 36714-00051
Invoice Number: 7300464**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/04/2023	Jaksa, Kyle	Correspondence with client regarding monthly fee statement (.2); work with internal team to draft the interim fee application (.6).	0.80
12/05/2023	Dorf, Michael S.	Review monthly fee application.	0.20
12/05/2023	Jaksa, Kyle	Draft/revise the interim fee application.	1.10
12/06/2023	Jaksa, Kyle	Correspondence with internal team regarding monthly fee application.	0.20
12/07/2023	Dorf, Michael S.	Review/revise Interim Fee Application (0.3); review Certificate of No Objection for 2nd Monthly Fee Application (0.1); attend to Pachulski comments on application (0.1).	0.50
12/07/2023	Jaksa, Kyle	Draft/revise the interim final fee application to finalize for filing (4.8); draft and finalize the CNO for the monthly fee application (.9); correspondence with the debtor's counsel to file the fee application and CNO (.4).	6.10
12/08/2023	Jaksa, Kyle	Draft/revise the Monthly Fee Application.	2.10
12/11/2023	Jaksa, Kyle	Draft/revise the monthly fee application.	1.90
12/12/2023	Dorf, Michael S.	Review Third Monthly Fee Application (0.2).	0.20
12/12/2023	Jaksa, Kyle	Draft and finalize the monthly fee application.	1.60
12/13/2023	Jaksa, Kyle	Correspondence with the Debtor's counsel regarding filing the monthly fee application.	0.50
12/14/2023	Dorf, Michael S.	Emails with K. Jaksa regarding fee applications.	0.20
12/14/2023	Jaksa, Kyle	Revise and finalize the monthly fee statement (1.1); correspondence with debtor's counsel regarding same (.3).	1.40
12/27/2023	Jaksa, Kyle	Correspondence with the internal team regarding the monthly fee application.	0.20
12/28/2023	Dorf, Michael S.	Review Certificate of No Objection for First Interim Application (0.1); Review Certificate of No Objection for Third Monthly Application (0.1); emails with K. Jaksa and P. Jefferies regarding fee applications (0.1).	0.30
12/28/2023	Jaksa, Kyle	Draft/revise the CNOs for the Monthly Fee Application and First Interim Fee Application (1.8); correspondence with the debtors' counsel to finalize the same (.3).	2.10
12/29/2023	Jaksa, Kyle	Finalize the CNO for the Interim Fee Application.	0.50
TOTAL HOURS			19.90
FEES			\$25,459.50
LESS COURTESY DISCOUNT			<u>(\$5,000.00)</u>
SUB-TOTAL			\$20,459.50

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00051
Invoice Number: 7300464

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	1.40	2,130.00	2,982.00
Jaksa, Kyle	18.50	1,215.00	22,477.50
TOTALS	19.90		\$25,459.50

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January 16, 2024

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00053

Invoice Number: 7300469

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through December 31, 2023 in connection with Legacy Transaction Advice.

FEES	<u>\$16,411.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$16,411.50</u>

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Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 3Account Number: 36714-00053
Invoice Number: 7300469**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/01/2023	Betker, Corey	Review/analyze amendment to Lavvan agreement (0.6); review/analyze summary of points discussed with client (0.3); draft/revise the same (0.3);	1.20
12/01/2023	Grossfeld, Austin	Draft/revise analysis of arbitration award and Lavvan collaboration agreement.	3.20
12/04/2023	Dorf, Michael S.	Review/revise summary of Lavvan release provisions and advice.	0.40
12/04/2023	Betker, Corey	Review/analyze feedback and questions regarding summary of call with client to discuss Lavvan arbitration order, including underlying agreements related to the same (0.2); review/analyze updates to client summary of the same (0.2).	0.40
12/04/2023	Grossfeld, Austin	Draft/revise summary of analysis of arbitration award and Lavvan collaboration agreement.	0.80
12/08/2023	Dorf, Michael S.	Emails with O. Wright regarding Lavvan escrow and lien (0.2).	0.20
12/11/2023	Dorf, Michael S.	Emails with IP team regarding Amyris inquiry regarding survival of Lavvan liens under arbitration award (0.3).	0.30
12/11/2023	Betker, Corey	Review/analyze query regarding status of Lavvan's lien on Amyris IP after arbitration order (0.2); communicate (in firm) regarding the same (0.2).	0.40
12/11/2023	Grossfeld, Austin	Review/analyze arbitration award and Lavvan collaboration agreement.	0.70
12/12/2023	Dorf, Michael S.	Attend to response to O. Wright inquiry regarding survival of Lavvan liens under arbitration award (1.2).	1.20
12/12/2023	Betker, Corey	Review/analyze summary of analysis of status of lien in Lavvan security agreement (0.2); review/analyze agreements related to the same (0.4); communicate (in firm) regarding the same to update summary (0.6); draft/revise updated summary of analysis of the same to send to client (0.4).	1.60
12/12/2023	Grossfeld, Austin	Communicate (in firm) regarding security interest and Lavvan collaboration agreement.	0.60
12/13/2023	Grossfeld, Austin	Communicate (in firm) regarding security interest.	0.20
TOTAL HOURS			11.20
FEES.....			\$16,411.50

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00053
Invoice Number: 7300469

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Betker, Corey	3.60	1,460.00	5,256.00
Dorf, Michael S.	2.10	2,130.00	4,473.00
Grossfeld, Austin	5.50	1,215.00	6,682.50
TOTALS	11.20		\$16,411.50

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January 16, 2024

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When remitting,
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36714-00055

Invoice Number: 7300468

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through December 31, in connection with Apricot Restructuring.

FEES	<u>\$876.00</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$876.00</u>

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AMYRIS, INC.
Page Number: 3

Account Number: 36714-00055
Invoice Number: 7300468

TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/01/2023	Betker, Corey	Review/analyze term sheet with Givaudan (0.6).	0.60
TOTAL HOURS			0.60
FEES			\$876.00

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00055
Invoice Number: 7300468

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Betker, Corey	0.60	1,460.00	876.00
TOTALS	0.60		\$876.00

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When remitting,
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36714-00056

Invoice Number: 7300466

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through December 31, 2023 in connection with DSM-Firmenich Restructuring.

FEES	\$53,711.00
COSTS related thereto.....	<u>\$292.50</u>
TOTAL	<u>\$54,003.50</u>

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Tax Identification Number 13-5514352***

AMYRIS, INC.
Page Number: 3Account Number: 36714-00056
Invoice Number: 7300466**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/01/2023	Dorf, Michael S.	Attend to DSM term sheet.	0.30
12/14/2023	Dorf, Michael S.	Emails regarding DSM term sheet.	0.20
12/15/2023	Dorf, Michael S.	Review DSM term sheet (0.5).	0.50
12/15/2023	Betker, Corey	Review/analyze executed DSM term sheet regarding restructuring, including updates from prior drafts reviewed.	0.80
12/19/2023	Dorf, Michael S.	Review DSM term sheet and prepare for call (2.0); pre-call with Amyris and Pachulski (0.5); call with Latham, Amyris and Pachulski (0.5); correspondence with JB Betker and A. Grossfeld (0.3); review files for supply agreements and related emails (0.6); emails with Latham regarding supply agreement (0.2).	4.10
12/19/2023	Betker, Corey	Review/analyze term sheet and underlying agreements with DSM-Firmenich to prepare for calls to coordinate preparations of definitive agreements (0.7); communicate (with client) regarding term sheet and preparations of definitive agreements (0.3); communicate (with other external counsel) regarding the same (0.4); plan and prepare for drafting definitive amended and restated supply agreements (0.8).	2.20
12/19/2023	Grossfeld, Austin	Communicate (with client, in firm and other outside counsel) regarding restructuring process.	1.10
12/20/2023	Dorf, Michael S.	Review compiled versions of supply agreements reflecting prior amendments and provide comments to A. Grossfeld (0.3).	0.30
12/20/2023	Betker, Corey	Communicate (in firm) regarding approach to preparing amendments to supply agreements (0.2); review/analyze integrated current supply agreements to form basis for preparing amended & restated version (0.6).	0.80
12/20/2023	Grossfeld, Austin	Draft/revise DSM supply agreements.	4.90
12/21/2023	Betker, Corey	Communicate (in firm) regarding feedback on prepared supply agreement draft of current arrangement between the parties.	0.40
12/21/2023	Grossfeld, Austin	Draft/revise supply agreements.	6.70
12/22/2023	Dorf, Michael S.	Review/revise Supply Agreement Amendment (1.5)	1.50
12/22/2023	Grossfeld, Austin	Draft/revise supply agreements.	4.30
12/27/2023	Dorf, Michael S.	Revise Supply Agreement Amendment.	0.70
12/27/2023	Betker, Corey	Draft/revise comments to drafts of supply agreements, including to align with term sheet and bankruptcy process (2.6); communicate (in firm) regarding the same (0.2).	2.80
12/27/2023	Grossfeld, Austin	Draft/revise supply agreements.	0.30
12/28/2023	Dorf, Michael S.	Weekly check-in call with Amyris and Latham (0.2).	0.20

AMYRIS, INC.
Page Number: 4

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DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/28/2023	Betker, Corey	Review/analyze updates to supply agreement drafts (0.5); communicate (in firm) regarding the same (0.1).	0.60
12/28/2023	Grossfeld, Austin	Draft/revise supply agreements (3.9); communicate (in firm and other outside counsel) regarding approach relating to and status of restructuring transaction documents (0.2).	4.10

TOTAL HOURS 36.80

FEES..... \$53,711.00

COST SUMMARY

WRD Word Processing 292.50

COSTS related thereto..... \$292.50

TOTAL \$54,003.50

AMYRIS, INC.
Page Number: 5

Account Number: 36714-00056
Invoice Number: 7300466

SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Betker, Corey	7.60	1,460.00	11,096.00
Dorf, Michael S.	7.80	2,130.00	16,614.00
Grossfeld, Austin	21.40	1,215.00	26,001.00
TOTALS	36.80		\$53,711.00

EXHIBIT B

SHEARMAN & STERLING LLP

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Invoice Number: 7300467

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through December 31, 2023, 2023 in connection with Beauty Lab Litigation.

FEES	\$3,555.00
COSTS related thereto.....	<u>\$20.69</u>
TOTAL	<u>\$3,575.69</u>

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AMYRIS, INC.
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COST DETAIL

DATE	CODE	DESCRIPTION	AMOUNT
11/30/23	INF	Other Information Services - - VENDOR: COURTALERT.COM, INC. NOVEMBER 2023 ALERT SERVICES Bank ID: CITINYDD Check Number: 294542	20.69

COST SUMMARY

INF	Other Information Services	20.69	
COSTS related thereto			\$20.69
TOTAL			<u>\$3,575.69</u>

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Invoice Number: 7300466

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through December 31, 2023 in connection with
DSM-Firmenich Restructuring.

FEES	\$53,711.00
COSTS related thereto.....	<u>\$292.50</u>
TOTAL	<u>\$54,003.50</u>

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Invoice Number: 7300466

DATE	TIMEKEEPER	DESCRIPTION	HOURS
12/28/2023	Betker, Corey	Review/analyze updates to supply agreement drafts (0.5); communicate (in firm) regarding the same (0.1).	0.60
12/28/2023	Grossfeld, Austin	Draft/revise supply agreements (3.9); communicate (in firm and other outside counsel) regarding approach relating to and status of restructuring transaction documents (0.2).	4.10

TOTAL HOURS 36.80

FEES..... \$53,711.00

COST SUMMARY

WRD Word Processing 292.50

COSTS related thereto..... \$292.50

TOTAL \$54,003.50